

Fill in this information to identify the case:

Debtor 1 MARY E. BLAZER

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-25132CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: CITIZENS BANK NA(*) Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 7 7 6 3

Property Address: 28 WARREN ST
PITTSBURGH PA 15205

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$75.00

The next postpetition payment is due on

3 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 MARY E. BLAZER
Name

Case number (if known) 17-25132CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 02/28/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **MARY E. BLAZER**
Name

Case number (if known) **17-25132CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
03/28/2018	1073257	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	181.17
04/24/2018	1076485	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	49.03
05/25/2018	1079725	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	72.67
06/22/2018	1082954	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	90.84
07/26/2018	1086066	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	72.67
08/28/2018	1089328	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	72.67
09/25/2018	1092535	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	72.67
10/29/2018	1095700	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	56.85
11/27/2018	1098942	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	82.36
12/21/2018	1102050	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	32.94
01/25/2019	1105190	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	148.27
02/25/2019	1108460	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	71.17
03/25/2019	1111713	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	97.21
04/26/2019	1115015	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	74.17
05/24/2019	1118402	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	100.67
06/25/2019	1121734	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	101.61
06/28/2019	1108460	CITIZENS BANK NA(*)	CANCELLED CHECK TO CREDITOR/CONT	-71.17
06/28/2019	1124380	CITIZENS BANK NA(*)	PREWRITTEN CHECK TO CREDITOR/CON	71.17
07/29/2019	1125225	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	77.09
08/27/2019	1128649	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	77.34
09/24/2019	1132087	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	77.34
10/24/2019	1135335	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	116.26
11/25/2019	1138795	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
12/20/2019	1128649	CITIZENS BANK NA(*)	CANCELLED CHECK TO CREDITOR/CONT	-77.34
12/20/2019	1141490	CITIZENS BANK NA(*)	PREWRITTEN CHECK TO CREDITOR/CON	77.34
12/23/2019	1142237	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
01/28/2020	1145630	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
02/25/2020	1149136	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
03/23/2020	1152689	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
04/27/2020	1156117	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
05/26/2020	1159516	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
06/26/2020	1162888	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
07/29/2020	1166096	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
08/25/2020	1169176	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
09/28/2020	1172244	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
10/26/2020	1175330	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
11/24/2020	1178435	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
12/21/2020	1181425	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
01/25/2021	1184349	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
02/22/2021	1187420	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
03/26/2021	1190670	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
04/26/2021	1193982	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
05/25/2021	1197125	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
06/25/2021	1199943	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
07/26/2021	1203171	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
08/26/2021	1206285	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
09/24/2021	1209450	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
10/19/2021	1199943	CITIZENS BANK NA(*)	CANCELLED CHECK TO CREDITOR/CONT	-75.00
10/19/2021	1212006	CITIZENS BANK NA(*)	PREWRITTEN CHECK TO CREDITOR/CON	75.00
10/25/2021	1212541	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
11/22/2021	1215580	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
12/23/2021	1218637	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
01/26/2022	1221715	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
02/23/2022	1224665	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
03/21/2022	1215580	CITIZENS BANK NA(*)	CANCELLED CHECK TO CREDITOR/CONT	-75.00
03/21/2022	1227018	CITIZENS BANK NA(*)	PREWRITTEN CHECK TO CREDITOR/CON	75.00
03/25/2022	1227535	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
04/26/2022	1230565	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
05/25/2022	1233612	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
06/27/2022	1236627	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
07/26/2022	1239631	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
08/24/2022	1242553	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
09/27/2022	1245412	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
10/25/2022	1248271	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00

Debtor 1 MARY E. BLAZER
Name

Case number (if known) 17-25132CMB

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
11/23/2022	1251084	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	75.00
12/22/2022	1253863	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	114.67
01/26/2023	1256595	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	28.99
02/23/2023	1259295	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	6.34
				<u>4,650.00</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MARY E. BLAZER
28 WARREN STREET
PITTSBURGH, PA 15205

SHAWN N WRIGHT ESQ
LAW OFFICE OF SHAWN N WRIGHT
7240 MCKNIGHT RD
PITTSBURGH, PA 15237

CITIZENS BANK NA(*)
1 CITIZENS DR
MS ROP15B
RIVERSIDE, RI 02915

2/28/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee